

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 12,92,98,000/- to CHIEF ENGINEER, RAJIV SAGAR, INDIRA SAGAR LIFT IRRIGATION SCHEME & DUMMUGUDEM-NAGARJUNA SAGAR PROJECT TAIL POND, KHAMMAM Orders - Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 200

Dated: 01-05-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary CHIEF ENGINEER, RAJIV SAGAR, INDIRA SAGAR LIFT IRRIGATION SCHEME & DUMMUGUDEM-NAGARJUNA SAGAR PROJECT TAIL POND, KHAMMAM is hereby issued a Budget Release Order for an amount of Rs.12,92,98,000/-(Rupees Twelve Crores Ninety Two Lakhs Ninety Eight Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: NSP tail pond Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-170-11-50-530-531	V	6,18,50	..	..	6,18,50	..	1,54,62	4,63,88
Scheme Name: NSP Tailpond Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
2	4700-01-170-11-51-530-532	V	38,94	..	..	38,94	..	9,73	29,21
Scheme Name: NSP Tail pond Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
3	4700-01-170-11-27-530-531	V	24,98,00	..	..	24,98,00	..	6,24,50	18,73,50
4	4700-01-170-11-51-530-531	V	2,25,06	..	..	2,25,06	..	56,26	1,68,80
5	4700-01-170-11-27-530-532	V	5,90,00	..	..	5,90,00	..	1,47,50	4,42,50
6	4700-01-170-11-50-530-532	V	29,50	..	..	29,50	..	7,37	22,13
Scheme Name: Project Establishment under Chief Engineer, Rajiv Sagar, Indira Sagar L.I. Schemes and Dummugudem - NSP Tail Pond Link Canal, Bhandrachalam Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
7	4700-01-800-11-25-130-132	V	30,00	..	..	30,00	..	7,50	22,50
8	4700-01-800-11-25-160-000	V	10,00	..	..	10,00	..	2,50	7,50
9	4700-01-800-11-25-280-284	V	10,00	..	..	10,00	..	2,50	7,50
10	4700-01-800-11-25-500-503	V	10,00	..	..	10,00	..	2,50	7,50
11	4700-01-800-11-25-140-000	V	8,00	..	..	8,00	..	2,00	6,00
12	4700-01-800-11-25-200-000	V	2,00	..	..	2,00	..	50	1,50
13	4700-01-800-11-25-260-000	V	45,00	..	..	45,00	..	11,25	33,75
14	4700-01-800-11-25-010-011	V	5,20,00	..	..	5,20,00	..	1,30,00	3,90,00
15	4700-01-800-11-25-010-013	V	2,06,00	..	..	2,06,00	..	51,50	1,54,50
16	4700-01-800-11-25-010-016	V	80,00	..	..	80,00	..	20,00	60,00
17	4700-01-800-11-25-010-017	V	20,00	..	..	20,00	..	5,00	15,00
18	4700-01-800-11-25-010-018	V	70,00	..	..	70,00	..	17,50	52,50
19	4700-01-800-11-25-010-019	V	7,00	..	..	7,00	..	1,75	5,25
20	4700-01-800-11-25-110-111	V	35,00	..	..	35,00	..	8,75	26,25
21	4700-01-800-11-25-130-131	V	15,00	..	..	15,00	..	3,75	11,25
22	4700-01-800-11-25-010-012	V	30,00	..	..	30,00	..	7,50	22,50
23	4700-01-800-11-25-130-133	V	5,00	..	..	5,00	..	1,25	3,75
24	4700-01-800-11-25-130-134	V	58,00	..	..	58,00	..	14,50	43,50
25	4700-01-800-11-25-280-281	V	1,00	..	..	1,00	..	25	75

26	4700-01-800-11-25-020-000	V	10,00	..	..	10,00	..	2,50	7,50
Total			51,72,00	..	..	51,72,00	..	12,92,98	38,79,02

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, RAJIV SAGAR, INDIRA SAGAR LIFT IRRIGATION SCHEME & DUMMUGUDEM-NAGARJUNA
SAGAR PROJECT TAIL POND, KHAMMAM
The Joint Director of Works Accounts, Hill Colony
The Director Works and Accounts
The P.S. to Secretary (W&P)
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.